The School Board of Broward County Office of Facilities and Construction

	Cha	inge Order Summary		
Facility Name:	Cooper City High Sch	nool	Date:	12/09/13
Project Title: F	Replacement of Exist	ting Roofing & Air Conditioning Units	Project #:	1931-P.001539
			F.K.A./P#	P.001539
	Skanska USA Buildi			
Consultant:	*Song & Associates (SBBC-Design Criteria Professional)		
Original Contract		\$3,215,219		
Change Order				
Allowance (from				
PFA)		\$3,215,219		
Change Order Items				
Consultant Error: _	\$0	0.00% of original contra	ct amount	
Consultant Omission: _	\$0	0.00% of original contra		
Owner Request: _		95.24% of original contra		
Unforeseen: _	\$0	0.00% of original contra		
Subtotal:	\$3,062,254	95.24% of original contra	ct amount	
Construction Change Directives				
Consultant Error:	\$0	0.00% of original contra	ict amount	
Consultant Omission:	\$0	0.00% of original contra		
Owner Request:	<u>\$0</u>	0.00% of original contra		
Unforeseen:	+-	0.00% of original contra		
Subtotal:	\$0	0.00% of original contra		
Total:	\$3,062,254	95.24% of original contra	ict amount	

Change Order:

A written order to the contractor signed by the Superintendent and approved by the School Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents.

Construction Change Directive:

A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.

rev. 8/29/12



Division of Facilities and Construction Management 1700 S.W. 14th Court Fort Lauderdale, Florida 33312 (754) 321-1500 The School Board of Broward County, Florida

Control of the Contro				Prolog	Prolog Change Order Listing	ır Listir	gı		
Project#	Facility Name		Original	Ħ	Total	Current	Percent	Days	Contract
	Contract Name	anıc	Contract /Date	C.O.'s	Changes	Confract	Change	Extended	Status
1931P001539 Cooper City High Replace Roofing/	Cooper City High Replace Roofing/A/C Units	Units		_	\$3,062,254	0 \$	% 00.0	207	Active.Bid_Award
Change Board Order Date	Change Order Amount	r Days Percent Extended Change Contractor	lor		ltem# Reason	Desc	Description		
001 12/17/201	001 12/17/2013 \$3.062,254 20	207 Skanska	Skanska USA Building Inc	100	Owner Request.	Re-r	mofing and air handler re	phacements or	Re-mofing and air handler replacements on buildings 3, 4, 5, 6, 7, 9, 16, and 17.
						The of the reduced of the corte	The buildings referenced aboor of the original replacement preduced leaving these buildin exterior wall framing and stucey time it rains.	ove were sched reject. With b igs to remain. teco finishes, c	The buildings referenced above were scheduled to be demolished or remodeled as part of the original replacement project. With budget constraints, the project scope was reduced leaving these buildings to remain. Leaks are causing damage to walf finishes, exterior wall framing and stucco finishes, coiling the and equipment in the lead zone every time it rains.
						This	This change order is under project 1931-P.001539 for tracki contractual obligations refer back to project 1931-P.000877.	roject 1931-P.) back to projec	This change order is under project 1931-P.001539 for tracking purposes. All contractual obligations refer back to project 1931-P.000877.
						207	207 days (155 compensable / 52 non-compensable)	/ 52 non-comp	ensable)
	53,062,254								
Change Order Hents	_	Consultant Error:	80		Constructive Change	; Change	Consultant Error:		\$0
	Cons	Consultant Omission:	80		Directives		Consultant Omission:	OII:	0\$
	Own	Owner Request:	\$3,062,254				Owner Request:		08
	լունու (Լունու	Unforescen:	80	_			Unforescen:		0.5
	Other:	Ľ	80				Other:		8.0
	Subtotal:	a]:	\$3,062,254				Subtotal:		98
							Grand Total:		\$3,062,254

Page 1 of 1